

Reconciliation Pending
Itemized Cost Summary
SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX
UNRECONCILED COSTS FROM 03/01/2019 THROUGH 01/31/2020
BILL

REGIONAL PAYROLL COSTS	\$40,839.75
REGIONAL TRAVEL COSTS	\$3,368.49
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST)	
ALION SCIENCE & TECHNOLOGY (EPW13026)	\$8,734.90
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14924465)	\$28,312.15
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401)	\$5,197.63
EPA INDIRECT COSTS	\$52,485.57
Total Site Costs:	\$138,938.49

Reconciliation Pending

Contract Costs

SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX
 UNRECONCILED COSTS FROM 03/01/2019 THROUGH 01/31/2020
 BILL

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST)

Contractor Name: ALION SCIENCE & TECHNOLOGY

EPA Contract Number: EPW13026

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00002	12/01/2018	05/31/2019
	00003	12/01/2018	04/30/2019

Project Officer(s): FLORES, RAYMOND
 HUMPHREY, MARVELYN

Dates of Service: From: 12/01/2018 To: 05/31/2019

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$8,734.90

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
61-363210	02/18/2019	9,679.06	AVC190142 03/07/2019	3,014.46	3,197.53
63-363211	02/18/2019	2,022.38	AVC190142 03/07/2019	180.54	191.50
62-364236	03/19/2019	34,406.74	AVC190164 04/01/2019	375.00	397.77
64-364237	03/19/2019	2,949.32	AVC190164 04/01/2019	20.06	21.28
64-365183	05/16/2019	6,385.90	AVC190208 05/31/2019	337.50	358.00
66-365184	05/16/2019	2,280.82	AVC190208 05/31/2019	20.06	21.28
65-365820	06/16/2019	8,515.20	AVC190231 07/02/2019	291.12	308.80
Total:				<u>\$4,238.74</u>	<u>\$4,496.16</u>